

## Iowa DOT Field Inspection Review Report

### REVIEW INFORMATION

Date of Review:

Reviewed by:

Accompanied by:

### PROJECT INFORMATION

Contracting Authority:

Project No.:

Location:

Work Type:

Length of Project:

Original Contract Amount:

Contract Time:

Contractor:

Doc Express contract: ☐ Yes ☐ No

### PROJECT STAFFING

○ **Contracting Authority's Individual in Responsible Charge:**

○ **Name of Project Engineer:**

○ **Inspection Staff:**

	Yes	No	N/A
○ Local Inspection Staff .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ Consultant Inspection .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Name	Position/Responsibility	Certification #	Iowa DOT Certification

• **Comments on Project Staffing:**

**FIELD INSPECTION**

- |   | Yes                      | No                       | N/A                      |
|---|--------------------------|--------------------------|--------------------------|
| ○ <b>Adequate Erosion Control</b> .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Comments:   |                          |                          |                          |
| ○ <b>SWPPP (Storm Water Pollution Prevention Plan)</b> .....                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Weekly Inspection Reports .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Comments:   |                          |                          |                          |
| ○ <b>Adequate Traffic Control</b> .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Traffic Control Technician:   |                          |                          |                          |
| ○ Traffic Control Subcontractor:  |                          |                          |                          |
| ○ Daily Traffic Control Diary .....   | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ○ Comments:   |                          |                          |                          |
| ○ <b>Workers wearing high visibility apparel</b> .....                            | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ○ Comments:   |                          |                          |                          |
| ○ <b>Labor Board accessible</b> .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Location:   |                          |                          |                          |
| ○ Type of Board:  |                          |                          |                          |
| ○ Labor Board complete and accurate .....   | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ FHWA 1022 – “NOTICE” including contact information .....                        | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| FHWA contact name is Karen Bobo .....   | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| DOT contact name is:  |                          |                          |                          |
| ▪ WH 1321 (English) including contact information for Office of Contracts .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ WH 1321 SPA (Spanish) including contact information for Office of Contracts ... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ Form EEOC-P/E-1 “EEO is the Law” (English) .....                                | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ “EEO is the Law” Poster Supplement .....  | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ Form EEOC-P/E-1 “La igualdad de oportunidades de empleo es La Ley” .....        | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ “IOE es la Ley” Cartel Suplementario. ....                                      | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ Form 70-8025 (Safety & Health Protection) .....                                 | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ WH 1420 (Family & Medical Leave Act) .....                                      | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ WH 1462 - Employee Polygraph Protection Act .....                               | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ▪ Contractor’s EEO/AA and Training Notice .....                                   | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| • County:   |                          |                          |                          |
| • Contract ID:  |                          |                          |                          |

Contractor names listed on Job Specific EEO/AA

- |  |                                      |                                      |                                      |
|--|--------------------------------------|--------------------------------------|--------------------------------------|
| <ul style="list-style-type: none"> <li>▪ Predetermined Wage Rate Decision (if applicable) .....</li> <li>    • Version:</li> <li>    • Number of pages:</li> </ul> | <input type="checkbox"/><br><br><br> | <input type="checkbox"/><br><br><br> | <input type="checkbox"/><br><br><br> |
| ○ Comments:  |                                      |                                      |                                      |

- **Are employee facilities provided on a non-segregated basis?** ..... ☐ ☐ ☐
- Comments:
- **Project Status/Field Operations:**
  - Work Completed:
  - Work in Progress:
  - Construction Activities Observed:
  - Upcoming Work:
- **Comments on Field Inspection:**

**INSPECTORS RECORDS\***

	Yes	No	N/A
• <b>Type of documents being used to record project progress:</b>			
○ Loose leaf			
▪ Hard copy .....	<input type="checkbox"/>	<input type="checkbox"/>	
▪ Electronic .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Bound field book .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ FieldBook / FieldManager .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Are there item progress and support forms for items added by Change Order?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ Method of Measurement / Basis of Payment included for each item .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ For items paid by weight are there adding machine tapes, computer print outs, or other documentation to support the pay quantities? .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ For items paid by measured length, area, or volume are actual measured quantities shown? .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ For items paid by count do all items show the actual count? .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ For items paid as lump sum are the dates work started, dates of intermittent progress (if applicable), and date work completed included in the documentation? .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ For items paid by plan/contract quantity is the date and location of the work an estimated quantity included in the documentation? .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ Comments:			
• <b>Are entries for all items:</b>			
○ Dated .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Locations indicated .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Quantities incorporated .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Initialed .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Comments:			
• <b>Contract Quantity Agreements</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	
○ Items:			
• <b>Materials tickets</b>			
○ Signed properly. ....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>For ticket requirements see <a href="#">Materials I.M. 209</a> for aggregate; <a href="#">Materials I.M. 508, App. B</a>, and <a href="#">Construction Manual 3.50</a> for HMA; and <a href="#">Materials I.M. 527</a> and <a href="#">Construction Manual 9.03</a> for PCC.</i>			
○ Turned in weekly. ....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
○ Comments:			
• <b>Storm Water Site Inspection form (<a href="#">Form 830214</a>)</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>See <a href="#">Construction Manual 10.33</a>, <a href="#">Administering Projects with Storm Water Discharge Permit</a>.</i>			
○ Frequency:			
○ Proper signatures .....	<input type="checkbox"/>	<input type="checkbox"/>	
Comments:			

- Issues corrected within 3 days ..... ☐ ☐ ☐
- Comments:
- **Erosion Control Implementation Plan** ..... ☐ ☐ ☐  
*See Construction Manual [Appendix 7-1](#). If updates or changes are needed after work has started, use the ECIP Update Checklist, [Appendix 7-2](#), of the Construction Manual.*
  - Comments:
- **Traffic Control Monitor Diary** ..... ☐ ☐
  - Comments:
- **Flaggers' names and training properly documented** ..... ☐ ☐ ☐
  - Comments:
- **Non-Compliance Notice form** ([Form 830245](#)) ..... ☐ ☐ ☐  
*See Construction Manual [3.21](#), Field Testing on Construction Projects, "Non-Compliance Notice" (Form 830245), for guidance.*
  - Comments:
- **Identification of Sample for Test form** ([Form 820193](#)) ..... ☐ ☐ ☐  
*See Construction Manual [3.21](#), Field Testing on Construction Projects, "Project Verification Sampling and Testing" and [Materials I.M. 204](#) for guidance.*
  - Comments:
- **Log of Piling Driven**  
*Construction Manual [11.25](#), Construction Manual [Appendix 11-22](#)). The appropriate forms for the driving method used should be completed as the piles are driven and forwarded to the Administering Office.*
  - If by formula, ([Form 830210](#)) ..... ☐ ☐ ☐
  - If by wave equation, ([Form 830209](#)) ..... ☐ ☐ ☐
- **ADA (Materials I.M. 363):** Does the project contain any construction or reconstruction of sidewalk or recreational trails? ..... ☐ ☐
  - Has the work been documented as required by [Materials I.M. 363](#)? ..... ☐ ☐

• **Comments on Inspectors Records:**

**OFFICE FILES\***

- |  | Yes                      | No                       | N/A                      |
|--|--------------------------|--------------------------|--------------------------|
| ○ <b>Estimating Proposal</b> .....   | <input type="checkbox"/> | <input type="checkbox"/> |                          |
| ○ <b>Project Plans</b> .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Plans and proposals can be obtained from the Office of Contracts, <a href="#">Current Letting Information</a> website. Click on the letting that your project was in and then select the documents that you need. If you have any questions on using the on-line system, please call the Office of Contracts at 515-239-1414.</i> |                          |                          |                          |
| • <b>Addendums</b> .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ List:  |                          |                          |                          |
| ○ <b>Plan Revisions</b> .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Changes made to the plans after the letting can be obtained from the Project Engineer or Design Engineer.</i>   |                          |                          |                          |
| ○ Comments:  |                          |                          |                          |

- **Contract** ..... ☐ ☐
- Original signed ..... ☐ ☐
- Signed copy ..... ☐ ☐
- Unsigned copy ..... ☐ ☐
- Copy of FHWA-1273 attached to the contract ..... ☐ ☐
- General Supplemental Specifications \* ..... ☐ ☐
- Version:
- Supplemental Specifications \* ..... ☐ ☐ ☐
- List:
- Development Specifications ..... ☐ ☐ ☐
- List:
- Special Provisions ..... ☐ ☐ ☐
- List:
- Standard Road Plans \* ..... ☐ ☐ ☐
- County Standard Road Plans ..... ☐ ☐ ☐
- Standard Bridge Plans \* ..... ☐ ☐ ☐
- County Standard Bridge Plans ..... ☐ ☐ ☐
- Standard Culvert Plans \* ..... ☐ ☐ ☐
- Materials I.M.'s \* ..... ☐ ☐ ☐
- Detail Estimate (and Final Highway Funding Sources) ..... ☐ ☐
- Comments:

*\*Hard copies are not required if the inspector has access to the [ERL](#) in the field.*

- **Pre-Construction Conference Minutes** ..... ☐ ☐
- Date meeting was held:
- Sign-in sheet ..... ☐ ☐
- Comments:
- **Subcontractor Approval(s)** ..... ☐ ☐ ☐

*See I.M. 3.730, [Attachment B](#), Iowa DOT Post-Letting Process Flowchart, for a flowchart of the process of authorizing subcontractors when the contract is executed. (Subcontractors are now “authorized” and no longer “approved”.)  
See [Attachment D](#), Section 2.25, for further explanation of the subcontractor process after execution of the contract.*

- Dollar amount subcontracted:
- Percent of contract subcontracted:

Subcontractor	Items	Dollar Amount

- **DBE Goal:** ..... ☐ ☐ ☐
- Goal percentage:        %
- DBE Commitment Report ..... ☐ ☐

*There should also be a DBE Commitment letter from the Office of Contracts listing the DBE(s) and the dollar amount committed for each DBE. The total dollar amount on this letter should equal the dollar amount on the contract and should be equal to or less than the dollar amount on the Subcontract Request form ([Form 830231](#)), see [Attachment D](#), Section 2.25.*

- DBE Commitment: \$
- DBE Subcontractor(s) and Work Type

List:

*Any work that has been subcontracted to a DBE should show up in the "A" column of the Subcontract Request form ([Form 830231](#)), see [Attachment D](#), Section 2.25. On the contract there should be a dollar amount indicated after "DBE Commitment". All the work the subcontractor may not be eligible to qualify as DBE work, only the dollar amount in the "A" column is subject to the regulations for DBE Commercially Useful Function. Also, note that in the "Partial Item" column there may be a "Y" indicating that the DBE is not responsible for that entire item. If this is the case, make sure these items are discussed at the Pre-construction meeting so you know which portions of that item you will need to pay closer attention to make sure that the DBE is performing the Commercially Useful Function on those activities.*

- Was the DBE Contractor(s) performing the work they were approved for? ..... ☐ ☐ ☐
- DBE Commercially Useful Function Checklist ([Form 507014](#)) for each DBE ..... ☐ ☐ ☐
- Comments:

- **Weekly Report of Working Days** ([Form 830238](#)) ([Word](#)) ..... ☐ ☐ ☐

See [Attachment D](#), 2.33, *Weekly Report of Working Days* ([Form 830238](#)), for guidance.

- Date of first Working Day Report (week ending):
- Date of latest Working Day Report and Report Number (week ending):
- Percent of Contract Completed:
- Percent of Time Used:
- Comments:

- **Notice of Suspension or Resumption of Work** ([Form 810036](#), [C.M. 3.06](#))

- Has the Contractor been directed to stop work by the Project Engineer at any time during the project? ..... ☐ ☐
  - If so, does the project file include a completed copy of this form? ..... ☐ ☐
- Has the Contractor been issued a Notice of Resumption of Work ..... ☐ ☐

- **Change Orders** ([Form 831240](#)) ..... ☐ ☐ ☐

- Total number of Change Orders:
- A review of Change Order No. \_\_\_\_\_ was made:
  - Is there adequate cost justification? ..... ☐ ☐
  - Comments:
  - Was the time impact addressed in the Change Order? ..... ☐ ☐
  - Comments:

- Concurrence by District/Systems Planning ..... ☐ ☐
- Comments:

- **Required Payroll Submittals** ..... ☐ ☐ ☐

- Date received documented ..... ☐ ☐
- Submitted within 14 days (or 21 days for subcontractors) ..... ☐ ☐
- Checked for compliance. .... ☐ ☐
- Predetermined Wage Rate ..... ☐ ☐
- Number:
- Did the Prime Contractor sign off on the subcontractor payrolls ..... ☐ ☐
- Comments:

- **EEO/Wage Rate Reviews ([Form 650170](#))** ..... ☐ ☐ ☐

*The first section of the form “1. Which posters are properly displayed?” is for the poster board inspection. Since the Contractor is responsible for erecting the poster board before work starts, and maintaining until the project has been accepted, this portion of the form only needs to be completed for the Contractor. For more information, see [Attachment D](#), 2.22, A, 2, Postings.*

*The next section of the form “2. Are employee facilities provided on a non-segregated basis?” is to document that all employees have access to restroom facilities and all employee have the same opportunities to use the same facilities.*

- Is the Prime Contractor, or any of the subcontractor(s), part of the AGC Prevailing Wage Rate Notification Program (PWNP)? ..... ☐ ☐ ☐

*Sections 3 through 5 are to document verification that employees are receiving Davis-Bacon wages and fringe benefits. For more information, see [Attachment D](#), 2.24, Project Engineer’s Involvement, A, Field Procedures, and B, Wage Rate Interview.*

Contractor / Subcontractor	Date of review	Findings

- Comments:

- **Storm Water Discharge Permit** ..... ☐ ☐ ☐

*Associated with Industrial Active for Construction Activities for the Prime Contractor: This document is sent to the Contractor from the Office of Contracts after the project has been let and accepted with all of the other contract documents. See [Basic Construction Administration Manual](#), Record Keeping chapter, Pollution Prevention Plan/Storm Water Site Inspections section. (See [Construction Manual 10.33](#))*

- Notice of Intent published: ..... ☐ ☐

Name of paper	Date published

- Certification Statement for Storm Water Discharge associated with Industrial Active for Construction Activities for the Prime Contractor ..... ☐ ☐

*This document is sent to the Contractor from the Office of Contracts after the project has been let and accepted with all of the other contract documents. See [Basic Construction Administration Manual](#), Record Keeping chapter, Pollution Prevention Plan/Storm Water Site Inspections section. (See [Construction Manual 10.33](#)). Filed with the Storm Water Discharge Permit.*

- Co- Permittee Certifications Statement ([Form 830215](#)) for subcontractors ..... ☐ ☐  
*Copies of the completed co-permits for the subcontractors for the Storm Water Discharge Permit. The Contractor should obtain this document from every subcontractor that is performing work that may result in erosion or that is doing work to prevent erosion. (See [Construction Manual 10.33](#)). Filed with the Storm Water Discharge Permit.*
  - List of subcontractor co-permittees:
- Comments:
- **Materials Documentation (as applicable)**
  - Source of Materials list ..... ☐ ☐  
*This document is completed by the Contractor and submitted at the Pre-Construction meeting. It lists all of the materials that will be used on the project and their source. These sources must be listed as approved sources, consult with Materials Approved Product List Enterprise ([MAPLE](#)).*
  - Materials Certifications and tickets:..... ☐ ☐ ☐
    - Comments:
  - Steel items in compliance with Buy America requirements ..... ☐ ☐ ☐
    - Comments:
  - All field tests in compliance with requirements. .... ☐ ☐ ☐
    - Comments:
  - **Progress Payments** ..... ☐ ☐ ☐
    - Date of first Voucher:
    - Processing frequency:
    - Date of latest Voucher and Voucher Number:
    - Proper signature / authorization included ..... ☐ ☐
    - Comments:
- **Comments on Office Files:**

\* The locations for the items in these bulleted lists for “Inspectors Records” and “Office Files” are interchangeable depending upon how the project is being administered.

**REVIEW SUMMARY - OBSERVATIONS, FINDINGS, AND RECOMMENDATIONS:**

Comments:

ec:



## HMA Inspection Review

### ALL HMA PROJECTS

**Yes      No      N/A**

- **How many tons of:**
  - Base Course:            tons
  - Intermediate Course:        tons
  - Surface Course:            tons
  - Total tonnage:            tons

If total tonnage is 1,000 tons or less, go to Section A. If total tonnage is more than 1,000 tons, go to Section B.
- **Inspector(s) Certification Status:**
  - Name:
  - Certification Level:
  - Expiration:
- **Was plant visited:** ..... ☐      ☐
- Observations:
- **Verify Material Certification:** ..... ☐      ☐
- Process of Material Certification:
- **Has the contractor's lab been certified?** ..... ☐      ☐
- Date of the plant inspector's last proficiency test:
- **Comments on All HMA Projects:**

### Section A - Small Quantity Projects

(SS-01059, Quality Control Program for Small HMA Paving Quantities)

- **Sampling and Testing:**
  - Was an aggregate cold-feed sample taken? ..... ☐      ☐
  - Was a HMA loose mix sample taken? ..... ☐      ☐
- **Comments on Section A:**

**Section B – HMA Quality Control Program**

(Article 2303.04 of the Standard Specifications)

• **Sampling and Testing:**

- Loose Mix:
  - Was the sampling of loose mist observed during the inspection? ..... ☐ ☐
  - Was the method used in accordance with Materials I.M. 322? ..... ☐ ☐
  - How is the verification sample selected?
  - Comments:
- Cores:
  - Who determines the core location?
  - How is the core location selected?
  - Who is present when cores are taken?
  - Who transports the core samples?
- Secure samples:
  - Have samples been secured as defined in Materials I.M. 322? ..... ☐ ☐
  - Who completes Form 193?
  - Have there been any instances of samples arriving unsecured or evidence of being tampered with? ..... ☐ ☐
  - What happens to the unsecured samples or those samples that showed evidence of being tampered with?

• **Comments on Section B:**

**HMA REVIEW SUMMARY - OBSERVATIONS, FINDINGS, AND RECOMMENDATIONS:**

Comments:

## PCC Inspection Review

	Yes	No	N/A
<b>Does the project include the QMC specifications (Materials I.M. 530)?</b> . . . . .	<input type="checkbox"/>	<input type="checkbox"/>	
If yes, complete Section A and Section B.			
If no, complete Section B only.			

### Section A - QMC project (Materials I.M. 530)

- **Has the Contractor's lab been certified?** . . . . . ☐ ☐
  
- **Contracting Authority Certification Status:**
  - Name:
  - Certification Level:
  - Expiration:
  
- **Contractor Certification Status:**
  - Name:
  - Certification Level:
  - Expiration:
  
- **Sampling and testing** (Materials I.M. 204)
  - Quality Control Tests . . . . . ☐ ☐
    - Who is performing Quality Control tests?
  - Verification test . . . . . ☐ ☐
    - Who is performing Verification tests?
  
- **Comments on Section A:**

### Section B - All PCC Projects

- **Air Content** (Article 2301.02, B, 4 of the Standard Specifications)
  - For QMC projects, was an air test run every day to verify that both air meters (Agency and Contractor) were within tolerance in Materials I.M. 216? . . . . . ☐ ☐ ☐
  - Have there been any verification test results that were outside the tolerance for air content? . . . . . ☐ ☐ ☐
  - What corrective action(s) were taken?
    - How many loads of PCC were subject to a price adjustment?
  - Comments:
  
- **Cores** (Materials I.M. 346)
  - Who will determine the core locations?
  - How will the core locations be selected?
  - Who will be present when the cores are taken?
  - Who will transport the core samples?
  - Comments:
  
- **Comments on Section B:**

### PCC REVIEW SUMMARY - OBSERVATIONS, FINDINGS, AND RECOMMENDATIONS:

Comments:

## PCC Structures Inspection Review

- |   | Yes                      | No                       | N/A                      |
|---|--------------------------|--------------------------|--------------------------|
| • <b>PCC Delivery Tickets</b>   |                          |                          |                          |
| ○ Is there a delivery ticket for each load of PCC? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ Is maximum water content included on the ticket? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ If water was added on the grade:  |                          |                          |                          |
| • Are revolutions included for each occurrence? .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • Is the total water less than the maximum allowable water content? .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ If not, what corrective action(s) were taken?   |                          |                          |                          |
| ▪ Is time of discharge included on the ticket? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • If so, were all within the allotted time? .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ If not, what corrective action(s) were taken?   |                          |                          |                          |
| • Is each ticket signed by  |                          |                          |                          |
| ○ the plant inspector? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ the project inspector? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ How many loads of PCC were subject to a price adjustment?   |                          |                          |                          |
| • <b>Air Content</b>  |                          |                          |                          |
| ○ Have there been any field test results that were outside the tolerance for air content? .....                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ What corrective action(s) were taken?   |                          |                          |                          |
| ▪ How many loads of PCC were subject to a price adjustment?   |                          |                          |                          |
| • <b>Slump</b>  |                          |                          |                          |
| ○ Have there been any field test results that were outside of the tolerance for slump? .....                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ What corrective action(s) were taken?   |                          |                          |                          |
| ▪ How many loads of PCC were subject to a price adjustment?   |                          |                          |                          |
| • <b>Flexural Strength</b>  |                          |                          |                          |
| ○ Have there been any field test results that were less than the minimum requirement for Flexural Strength? ..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ▪ If yes, what corrective action(s) were taken?   |                          |                          |                          |
| • <b>PCC Plant Reports</b>  |                          |                          |                          |
| ○ Are structural PCC Plant Reports being submitted for each lot? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Are all results of gradation tests within allowable limits? .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Is the water added on the grade included on the reports? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Comments:   |                          |                          |                          |

▪ **PCC Plant Inspection Personnel:**

Name	Position/Responsibility	Certification #	Iowa DOT Certification

**STRUCTURES REVIEW SUMMARY - OBSERVATIONS, FINDINGS, AND RECOMMENDATIONS:**

Comments: